

Contracts & Purchase Orders

REGIONAL COUNCIL ATTACHMENT# 3.2.2

Thursday, Feb. 6, 2003

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REPORT

DATE: January 22, 2003

TO: Administration Committee
Regional Council

FROM: Sam Mehta, Contracts Manager (213) 236-1813
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SUBJECT: Contracts and Purchase Orders Between \$5,000 - \$25,000

RECOMMENDED ACTION: Information Only

SUMMARY:

SCAG executed following Contract between \$5,000 and \$25,000

- Ariston Consulting and Technologies Inc. \$24,000
Accounting Assistance for SAP Software
Funding Source: Indirect Overhead

The Executive Director executed the following Purchase Orders between \$5,000 and \$25,000

- Lasercare \$ 10,000
Blanket Order for Printer Supplies and Repairs
Funding Source: Indirect Overhead
- Quality Laser Cartridge \$ 10,000
Blanket Order for Printer Supplies and Repairs
Funding source: Indirect Overhead
- Mini-Mailers \$ 7,500
Postage for Crossroad Newsletter Mailing, 5-Months
Funding source: Rideshare

BACKGROUND:

Pursuant to the recommendations from the Best Practices Contracts Committee and KMPG, the Regional Council approved the execution by the Executive Director, Purchase Orders between \$5,000 and \$25,000 and the listing of all such Contracts and purchase orders on the agenda as information only.

RC/ADMIN Agenda 2/6/03
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